

PRINTED: 06/15/2016
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL007019	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 05/31/2016
NAME OF PROVIDER OR SUPPLIER WASHINGTON MANOR		STREET ADDRESS, CITY, STATE, ZIP CODE 609 WEST 2ND STREET WASHINGTON, NC 27889			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
C 000	Initial Comments This Report is of a Biennial Construction Survey done by Bob Getchell on May 31, 2016. This Facility was first licensed or submitted for licensure as a Home for the Aged serving nine ambulatory residents on or about November 1, 1964. Therefore the facility must meet the 1971 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds; and, the 1967 North Carolina State Building Code Section 516-Group D- Institutional Unrestrained Occupancy. Deficiencies were noted which will require a new plan of correction.	C 000			
C 126	Bedrooms-Windows SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (d) The requirements for the bedroom are: (9) Each resident bedroom shall be ventilated with one or more windows which are maintained operable and well lighted. The window area shall be equivalent to at least eight percent of the floor space and be provided with insect screens. The window opening may be restricted to a six-inch opening to inhibit resident elopement or suicide. The windows shall be low enough to see outdoors from the bed and chair, with a maximum 36 inch sill height; and This Rule is not met as evidenced by: 1. Based on observation, bedroom windows were not maintained operable by having bedroom windows that are stuck or difficult to open. This would affect the residents by not allowing free egress in an emergency.	C 126			

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

Linda B. Asby Administrator
E00000725

6-11-16

If continuation sheet 1 of 4

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C 126	Continued From page 1 Findings from May 31, 2016: a. All the bedrooms windows are painted shut and difficult to open.				
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition. Findings from May 31, 2016: a) Bedroom 1 has furniture with handles loose/missing on the drawers.		C 126 Bedrooms - Windows Bedroom windows that were stuck, have been freed up, to open. 1. The parts were ordered to be installed in the windows to keep the window up after they are pushed up. 2. Please see exhibit A. This is a copy of the bill from House of Antique Hardware, Inc. The zinc plated steel sash pulleys and the sash cord was purchased to make the repairs. 3. Please see exhibit B, where we obtained a price to have the hardware installed at a price of \$ 125.00 per window on June 30, 2016. Company is Touch of Class Home Remodeling. This bid has been given to the owner of the building and according to him he will make the repairs himself. Completion Date: Start in 45 days and complete in 90.		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.				

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C 189	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings from May 31, 2016: The following doors have issues: a) Bedroom 2 door won't close and latch, b) The front right exit door has a door knob that must be unlocked before it can be turned to exit the building, which is not single motion.</p> <p>2. Based on observation, the building electrical system was not maintained to keep the facility safe by not installing a coverplate on a duplex outlet. This would affect all residents by potentially exposing them to an electrical shock hazard.</p> <p>Findings from May 31, 2016: a) In the pantry the freezer outlet is missing the coverplate.</p> <p>3. Based on observation, kitchen equipment was not maintained safe and operable.</p> <p>Findings from May 31, 2016: The kitchen range hood is missing light bulbs.</p> <p>4. Based on observation, the building exit signage and emergency illumination were not maintained in a safe manner. This would affect all residents by not keeping the exits visible in an emergency.</p> <p>Findings on May 31, 2016: Emergency lights are not working in the following locations:</p>		<p>C 189 House Keeping and Furnishings</p> <p>a. One (1) bedroom had some handles loose or missing on the drawers.</p> <p>Completion Date: June 2, 2016. We had the knobs on hand and they were replaced and tightened.</p> <p>C 189 Building Equipment Maintained Safe, Operating</p> <p>a. Bedroom # 2 , Scott Simms adjusted the door, so it does close and latch. Completion Date: June 3 2016</p> <p>b. The right front exit door, Scott Simms replaced the door knob with a single motion knob. See Exhibit C Completion Date: June 22, 2016</p> <p># 2</p> <p>a. Freezer Outlet Missing a cover plate was replaced. See Exhibit C where we purchased the cover plate. Completion Date: June 22, 2016</p>		

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C 189	<p>Continued From page 3</p> <p>a) Emergency light on left corridor not working on battery backup, b) Emergency light on right corridor not working on battery backup.</p> <p>5. Based on observation, laundry exhaust was not maintained safe and operable.</p> <p>Findings on May 31, 2016: The backdraft damper on the clothes dryer exhaust duct is broken.</p> <p>6. Based on observation, the building electrical system is not being maintained safe. This could cause an interruption in service.</p> <p>Findings on May 31, 2016: Vines have grown on the power lines leading to the house and are growing up the side of the house.</p> <p>7. Based on observation, the exterior of the facility is not being maintained.</p> <p>Findings on May 31, 2016: Front porch handrail, fascia and rear siding are rotten and need replacing.</p>	#3	<p>The kitchen range hood has had the light bulb replaced.</p> <p>Exhibit C</p> <p>Completion Date: 6-21-16</p>		
		# 4	<p>a. Emergency Lights on left corridor were repaired on June 22</p> <p>b. Emergency Lights on right corridor were repaired on June 22</p>		
		# 5 Laundry Exhaust	<p>The back-draft damper on the clothes dryer has been replaced. Please see Exhibit D which is proof of purchase of the vent cap.</p> <p>Completion Date: 7-1-16</p>		
		# 6 Vines that were grown on the			

power lines leading to the house have been removed. The tree over-hang and excessive growth on the right side of the house have been all removed.

See Exhibit E

**Paid Invoice from Wayne's Tree Service
Completion Date 6-29-16**

7 Exterior of the facility is not being maintained.

Front Porch handrail, fascia and rear siding are rotten and needs replacing.

Please see Exhibit F, which is the minutes from a meeting with Ron Buttry, the owner of the building, dated 7-6-2016. From these minutes, Ron Buttry did visit the building on 7-7-2016 as he promised. He contacted Kim and Linda on 7-8-16 w a plan of starting the work in 45 days and a completion Date of 90 Days.

(The contractor he is using will not be available to start until 45 Days)

**Completion Date Per Ron Buttry is
10-8-2016**

06/30/2016 14:28 18669465900

WASHINGTON MANOR

PAGE 02



House of Antique Hardware, Inc.

802 N.E. Davis Street
Portland OR 97232
United States
(888) 223-2545
HouseofAntiqueHardware.com

Ship To

Scott Simms
Pamlico Arms
609 W. 2nd St.
Washington NC 27889
United States

Bill To

Pamlico Arms
2550 Arthur Mobley Rd.
Jamesville NC 27846
United States

Exhibit # A
Packing Slip

Order Date 6/28/2016
Order # SO1094004
Ship Date 6/28/2016
Sales Rep Eva Orlik
Tracking # 1ZT704T80245414631
Ship Via UPS 2nd Day Air®
PO #
Shipment # IF1124479
Customer Comments
StorefrontOrder

Item Number	Ordered	Units	Item Description	Backorder...	Shipped	Sales Notes
R-09UH-97168	14	Each	Zinc-Plated Steel Sash Pulley With 2" Diameter Wheel. (R-09UH-97168)		14	
R-09BH-582-890	1	Each	100 Foot Length Premium Quality Sash Cord. (R-09BH-582-890)		1	

Our 20-Day No Questions Asked Return Policy inspection period begins the day items are shipped. You will find the Return Policy in the Customer Service section of our web site - <http://HouseofAntiqueHardware.com>. To preserve your rights under our Return Policy, you should inspect the contents on delivery and contact us immediately if there are any problems or questions.

This is a list of the items in this package. There may be additional items in your order. Please check the email titled, "Your order has been fulfilled - House of Antique Hardware" or contact customer service if you have questions.

House of Antique Hardware, Inc.

Ship Returns To

2811 NE Riverside Way
Portland OR 97211
United States

Customer Return Form

Customer C982262 Pamlico Arms
Order # SO1094004
R.A. #

Item	Quantity	Reason for Returning



SO1094004

PROPOSAL

Page No. of Pages

TOUCH of CLASS HOME REMODELING

Serving Beaufort County

Additions, Remodeling, Garages & Ceramic Tile

5238 Market St. Ext.
Washington, NC 27889Kenny & ~~Associates~~~~252-944-1965~~

Exhibit B

Proposal Submitted To Washington MANOR		Phone 946-1701	Date 6-30-16
Street 609 W. Second St		Job Name Washington MANOR	
City, State, Zip Washington N.C. 27889		Job Location 609 West 2nd Street	
Designer	Date of Plans 6-15-16	Job Phone 946-1701	

We hereby submit specifications and estimates for:

Replace Weights, Ropes, Pulleys on
6 windows

Labor Only

\$125.00 each

(Customer Buys all materials)

We Propose hereby to furnish materials and labor — complete in accordance with above specifications, for the sum of:
Seven Hundred Fifty Dollars ————— dollars (\$ **750.00**).

Payment to be made as follows: **upon completion of Job**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature**Kenny Parker**Note: This Proposal may be withdrawn by us if not accepted within **30** days.

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Date of Acceptance

Signature

Wash. Manor



LOVE'S HOME CENTERS, LLC
1701 CAROLINA AVENUE
WASHINGTON, NC 27089 (252) 975-1006

Exhibit C

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
- SALE -

SALES#: S0706NHI 2172292 TRANS#: 71521635 06-21-16 *

755036 OSI LED 60W EQUIV A19 3-P	13.28
7.38 DISCOUNT EACH	-0.74
2 @ 6.64	
23565 SCH 88 BED/BATH LUR FLAIR	21.57
23.97 DISCOUNT EACH	-2.40
737855 2-GALLON LOWES BUCKET	3.22
3.58 DISCOUNT EACH	-0.36
658616 ETN 10 STD DUP RECEPT PLA	0.51
0.19 DISCOUNT EACH	-0.02
3 @ 0.17	
658620 ETN 10 STD TOGGLE PLATE A	0.17
0.19 DISCOUNT EACH	-0.02
772003 HBL 16 NYLN REC PLT LAC-0	2.10
0.47 DISCOUNT EACH	-0.05
5 @ 0.42	
170059 CSN 23-72 BLIND ALUMINUM	17.97
19.97 DISCOUNT EACH	-2.00

SUBTOTAL: 58.82

TAX: 3.97

INVOICE 09128 TOTAL: 62.79

DEBIT: 62.79

TOTAL DISCOUNT: 6.57

DEBIT:XXXXXXXXXXXX9940 AMOUNT:62.79 AUTHCD:645399

SWIPED REFID:078609024034 06/21/16 11:02:00

Washington Manor

6-21-16

Repairs for
Construction Survey
Door Knob Front
Cover Plate Door
Bulbs

07/01/2016 03:22 18669465900

WASHINGTON MANOR

PAGE 01

Exhibit

D



LOWE'S HOME CENTERS, LLC
1701 CAROLINA AVENUE
WASHINGTON, NC 27809 (252) 975-1006

- SALE -

SALES#: 00706142 2046053 TRANS#: 26370259 07-01-16

433669 4-IN DBY VENT CAP LUMB /H 4.00

SUBTOTAL: 4.00

TAX: 0.33

INVOICE 00003 TOTAL: 5.21

MERCH/PRIFT CARDS: 5.21

SHIPPED MERCH/PRIFT CARD 3672 AUTHCODE 251

DEBIT BAL	TRANSACTION AMT	ENDING BAL
7.72	5.21	2.51

STORE: 0706 TERMINAL: 00 07/01/16 09:21:06

* OF ITEMS PURCHASED: 1

EXCLUDES: FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SCOTT

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *

* REGISTER FOR A CHANCE TO BE *

* ONE OF FIVE \$300 WINNERS MONTHLY! *

* (REGISTRESE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$300) *

* *

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID # 00003 0706 103 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

* *****

STORE: 0706 TERMINAL: 00 07/01/16 09:21:06

Wayne's Tree Service
122 Catnip Pt.
Bath, N.C. 27808

252-923-3016-Office

252-943-7082-Cell

To Washington Manor

Date 6/29/2016

Address 609 W. 2nd St

City Washington, W-C 22584

C/O Scott Sumner

Tam's Mopla beside driveway.

Trini Oak

Travis Magnolia

Tree West side of house.

1,865.00

Thank,
Wage

Terms: Cash Upon Completion of Job

Not responsible for driveways, sidewalks, septic tanks, lines, or anything below ground.

7/6/2016

DHHS Construction Section Biennial Survey- Pamlico Arms FID#941309

RE: Meeting with Building Owner Ron Buttry

The purpose of this meeting was to update Ron Buttry, Kim Asby and Linda Asby of actions necessary for the impending completion of repairs required by DHHS.

- Request was granted to extend original due date to Monday July 11th, 2016
- Wayne's Tree Service was paid \$1,865 to remove branches, prune trees and remove vines from existing structures
- Any finding regarding the safety of the residents including emergency lights, dryer exhaust handling, and back up battery function has been repaired
- Bedroom furniture handles were repaired
- Hardware for repair of windows has been ordered and received by Pamlico Arms
- Ron Buttry will visit the home on 7/7/2016 to examine the windows and assess his preference for repairing the windows.
- Ron Buttry will be calling the evening of 7/7/2016 or 7/8/2016 to inform Linda Asby from Pamlico Arms his intentions for repairing fascia, front porch, rotten boards and painting the facility exterior.
 - i) Ron will be completed the work himself
 - ii) Going to start with front of building first
 - iii) Work on windows when weather is an issue
 - iv) Ron estimates he will need 60 -90 days to complete repairs